

STATE OF DELAWARE



Delaware Health and Social
Services

Division of Management Services

"DMS Serving Those Who Serve
Delaware"

Specifications and Contract Documents No. #7243
for
Meat Cheese Poultry and Fish

Required for use by:
Various State Agencies
for the month of December 2008

Deposit:	Waived
Performance Bond:	Waived
Date Due:	November 14, 2008
Time:	10:30 am Local Time

Delaware Health and Social Services
Main Administration Building-South Loop
Division of Management Services
Procurement Branch-Room 262
1901 North DuPont Highway
New Castle, Delaware 19720

Invitation to Bid #7243

Sealed bids for **Meats, Cheese, Poultry and Fish** for Various Delaware State Agencies must be received by the Delaware Health & Social Services, Main Administration Building-South Loop, Procurement Branch-Room 262, 1901 North DuPont Highway, New Castle, DE 19720, until **10:30 A.M. Local Time on November 14, 2008** at which time they will be opened, read and recorded.

Specifications may be obtained at the above office. Phone: (302) 255-9292.

Please Note: The following paragraphs hereby become part of the General Terms and Conditions of this bid.

1, 2, 3.1, 3.42, 4.1, 5.2, 6.1, 7.2, 7.6, 7.8, 9.1, 10.1,

11.1, 11.2, 12.1, 13.1, 16.1, 16.2, 17.3, 18.1, 19.1, 20.1,

20.2, 23.1, 23.4 and 25.

<http://www.dhss.delaware.gov/dhss/rfp/dhssrfp.htm>.

Contact Person: Debbie Donovan - (302) 255-9292

deborah.donovan@state.de.us

Note to Vendors:

Your bid **must be signed** and all information on the signature page completed.

If you do not intend to submit a bid, send an e-mail to the buyer for this bid stating that you do not intend to bid on this contract and would like to remain on the mailing list. Please include your company's name, address and signature.

Important:

All Bids **must** have the four (4) digit Contract number on the outside of the envelope. If this number is omitted your Bid will immediately be rejected.

Delivery Instructions:

It is the responsibility of the bidder to assure that the Proposal/Bid has been received by the Department of Health and Social Services by the deadline. To insure that your Bid is in the above office on the date and time specified, there are three (3) recommended methods of delivery.

- * **Hand Delivery**
- * **Federal Express**
- * **UPS**

For further bidding information please contact:

Buyer: **Debbie Donovan**
Delaware Health and Social Services
Main Administration Building-South Loop
Division of Management Services
Procurement Branch-Room 262
1901 North DuPont Highway
New Castle, Delaware 19720

Additional Terms and Conditions

Billing:

The successful vendor is required to "Bill as Shipped" to respective ordering Agency(s). Ordering Agencies shall provide at a minimum the contract number, ship to and bill to address, contract name and phone number.

Payment:

The Agencies or School districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

Product Substitution:

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by DHSS-DMS-Procurement to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

Ordering Procedure:

Successful contractors are required to have either a local telephone number with the area code or a toll free number to accept collect calls. Each Agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems.

Hold Harmless:

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against all claims for injury, loss of life or damage to or loss of use of property cause or alleged to be caused by acts or omissions of the contractor, its employees and invitees on or about the premises and which arise out of the contractor's performance or failure to perform as specified in the Agreement.

Force Majeure:

Neither the contractor nor the ordering Agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

Vendor Emergency Response Point of Contact:

The awarded vendor's shall provide the name's telephone number or cell phone number's of those individuals who can be contacted twenty four (24) hours a day, seven days a week where there is a critical need for commodities or services when the Governor of the State of Delaware declares a State of Emergency under the Delaware Emergency Operations Plan April 2005. Failure to provide this information could render the bid as non-responsive.

Contact Person:

Address:

Phone Number:

Cell Phone Number(s):

Approved Brand List

The following items have been approved by the Agencies as
we continue to sample items they will be added to the list.
Institution Meat Purchase Specifications May Be Found On This Website
<http://www/ams/usda/gov/Lag/Lsg/Ls-mg/htm>

- Item #5 Steak, Beef Chipped**
Devault - No Mfg. Code#
Quaker Maid - Mfg. Code# 1022
Kessler - Mfg. Code # 521060206
Boardwalk Brand
- Item #38 Scrapple, 2 lb. Pkg.**
Greensboro - Mfg. Code #2001
Kirby & Holloway Code #1280
- Item #39 Scrapple, 1 lb. Pkg.**
Greensboro - Kirby & Holloway
- Item #40 Bacon # 1 Quality 18-20 Slices**
Hatfield, Farmland & Gwaltney
- Item #48 Gourmet Turkey Breast**
Harvest Mfg. Code #314 & #317
Hormel - Mfg. Code #316
- Item #53 Kielbasa, 4 OZ.**
Nicks - Pre-Cooked #1 Choice
Berks 2nd Choice
- Item #54 Beef Bologna**
Berks 1st Choice
Hatfield 2nd Choice
- Item #56 Frankfurters (All Beef)**
Hatfield - Mfg. Code #3328
Armour - Mfg. Code #31
- Item #58 Cooked Salami**
Hatfield ((Not Acceptable) Only Brand Received))
- Item #65 Chicken Patties Breaded**
Goldkist Acceptable
Sipco Classic - Not Acceptable
- Item #82 Liquid Eggs**
Glenview Farms - Deb-El Foods
Pappetti

**Meat Cheese Poultry & Fish
Vendor List**

Kast Distributors

541 Harding Highway
Carney's Point, NJ 08069
Contact Person: John Krambeck
Email: jkrambeck@kastdistributors.com
Phone: 856-299-3553 Ext.15
Fax: 856-299-6226
EI# 223340683 AA
F.O.B: Delivered
Terms: Net 30 Days

Valley Brook Farms

P.O. Box 1335
Bellmawr, NJ 08099
Contact Person: John Beech
Email: valleybrookfoods@comcast.net
Phone: 856-686-1385
Fax: 856-686-1101
EI#: 203326859
F.O.B: Delivered
Terms: Net 30 Days

Harvin Foods

620A Street
Wilmington, DE 19801
Contact Person: Mike Dold
Email: mdold@aol.com
EI#: 232309224 AB
F.O.B: Delivered
Terms: Net 30 Days

Karetas

11116 Bird River Grove Road
White Marsh, MD 21162
Contact Person: Wayne Sody
Email: waynesody@comcast.net
Phone: (410) 344-9106
Fax: (410) 344-9108
EI#: 232008683 AA
F.O.B: Delivered
Terms: Net 30 Days

Sysco Food Services of Philadelphia

P.O. Box 6499
Philadelphia, PA 19145
Contact Person: Paul Berman
Email: berman.paul@philly.sysco.com
Phone: (215) 463-8200 ext. 4060
Cell (856) 340-2889
EI#:
F.O.B: Delivered
Terms: Net 30 Days